

**Nasi, Pat**

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**From:** Westhues, Casey [Casey.Westhues@psc.mo.gov]  
**Sent:** Thursday, March 17, 2011 12:57 PM  
**To:** Nasi, Pat  
**Subject:** Envirowater Company, LLC-IXC-2010 Missouri PSC Annual Report-Deficiency

Thank you for submitting your 2009 Annual Report to the Missouri Public Service Commission. As a result of my review, I have identified the following items that need to be corrected:

- DAVE ✓
- ✓ 1. The total assets on the balance sheet at the bottom of page 4 was not filled in and a separate explanation needs to be provided for line 15, Sewer Plant Held for Future Use as either an attachment or a footnote at the bottom of the page.
  - ✓ 2. Need to fill in the year at the top of page 10.

A response for this/these item(s) is required in order to show your report as complete and remove it from deficiency status.

You **must resubmit** the entire annual report with the appropriate changes and the reference number listed below in order for it to be properly entered into the system. Your revised annual report **must also include** a newly notarized verification page. Given the fact that the information in your revised report will have changed, the previous verification page will no longer be valid.

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-3.540 (4) states that a utility company which receives a notice of deficiency for the information provided in the annual report shall respond to that notice within **20 days**, or the utility company is subject to a **penalty of \$100** for each day that it is late in filing its response to the deficiency.

The completed document/revision should be submitted electronically under EFIS (accessible from the Commission's Web page <http://www.psc.mo.gov/>) or mailed to:

Data Center  
 Missouri Public Service Commission  
 200 Madison Street, Suite 100, Jefferson City, MO 65101  
 (P.O. Box 360, Jefferson City, MO 65102-0360)

When contacting the Commission concerning your report, please reference the following identification number: **BMAR-2011-0569**.

Should you have any questions or need assistance in this process, please contact me.

**A COMPANY RESPONSE TO THE ABOVE DEFICIENCY(CIES) IS REQUIRED.**

Sincerely,

3/17/2011

**Casey Westhues**  
*Utility Regulatory Auditor*  
*Missouri Public Service Commission*  
*P.O. Box 360*  
*Jefferson City, MO 65102*  
*Phone: 573-751-8519*  
*casey.westhues@psc.mo.gov*

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